

Sanitized Copy Approved for Release 2011/08/22 : CIA-RDP90B00224R000300310023-3

SECRET
(When Filled In)

| | | | | | | | |
|--|--|---|--|--------------------------|--|--|--|
| VOUCHER NO. 7-12 | | REQUEST FOR PAYMENT AND POSTING VOUCHER | | | | VOUCHER NO. 7-12 | |
| TO : Finance Division, Accounts Branch THROUGH: Monetary Branch | | | | | | DIVISION VOUCHER NO. <i>5 July 1963</i> 0063 | |
| Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office. | | | | | | | |
| SUBJECT | | | | | | INVOICE NO(S). <i>108</i> | |
| PAYMENT TO <i>Hughes Aircraft Company</i> | | | | | | CONTRACT NO. <i>JM-1940</i> | |
| AMOUNT <i>\$ 2349.92</i> | | | | | | CHECK TO BE DATED | |
| CASH PAYMENT <i>*</i> | | U.S. TREASURY CHECK | | AGENT CASHIER CHECK | | BANK CASHIER'S CHECK | |
| THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW. | | | | | | | |
| I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ | | | | | | OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF. | |
| DATE | | SIGNATURE OF PAYEE | | DATE | | SIGNATURE OF AGENT | |
| DATE | | SIGNATURE OF AGENT | | DATE | | SIGNATURE OF RECIPIENT | |
| DESCRIPTION-ALL OTHER ACCOUNTS 13-33 | | 34-39 STATION CODE | | 40-42 EXPEND CODE | | 43 F U N D S | |
| 28-33 T/A NO. | | 34-39 STATION CODE | | 40-42 EXPEND CODE | | 43 F U N D S | |
| P.O. NO. | | PROP. NO. | | 44-46 PAY PER. LIQ. CODE | | 47-52 OBLIG. REF. NO. | |
| 28-33 DIV. | | PROJECT NO. | | 44-46 PAY PER. LIQ. CODE | | 47-52 OBLIG. REF. NO. | |
| DESCRIPTION-ADVANCE ACCOUNTS 13-27 | | 34-39 STATION CODE | | 40-42 EXPEND CODE | | 43 F U N D S | |
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FORM 4-61 1822

SECRET

(1)

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OSA - 3712-63

SOLD TO: US GOVERNMENT

CONTRACT NO: JM-1940

INVOICE DATE: 3 JULY 1963

INVOICE NO: 108

COSTS FOR PERIOD 17 - 30 JUNE 1963:

| | |
|--|--------------------------|
| STRAIGHT TIME LABOR. | \$ 910.75 |
| LABOR EXPENSE. | 1,038.25 |
| MATERIAL PURCHASES | <u>60.33</u> |
| SUB-TOTAL | \$2,009.33 |
| GENERAL & ADMINISTRATIVE EXPENSE | <u>186.86</u> |
| SUB-TOTAL | \$2,196.19 |
| FIXED FEE. | <u>153.73</u> |
| TOTAL COSTS CLAIMED | <u><u>\$2,349.92</u></u> |

I certify the above costs to be true and correct to the best of my knowledge.

Mail Remittance To:

P. O. Box 45874
Westchester Station
Los Angeles 45, California

STAT

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(Date)
8 JUL
1963
(Date)